

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**District of Massachusetts**

In re **Phoenix Enterprises, LLC**

Debtor(s)

Case No. **09-44519**

Chapter **11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
120 Central Street Trust P.O. Box 625 Hudson, MA 01749	120 Central Street Trust P.O. Box 625 Hudson, MA 01749	rent	Unliquidated	8,250.00
Advanta Bank Corp ATTN Collection Services P.O. Box 844 Spring House, PA 19477	Advanta Bank Corp ATTN Collection Services P.O. Box 844 Spring House, PA 19477	Credit card purchases	Unliquidated	20,251.91
Benedetto & Geagan 27 South Street Northborough, MA 01532	Benedetto & Geagan 27 South Street Northborough, MA 01532	services rendered		3,300.00
Black Tie Limousine Inc 25 Bond Street Haverhill, MA 01835	Black Tie Limousine Inc 25 Bond Street Haverhill, MA 01835	services rendered	Unliquidated	2,200.00
Bomaco Automotive Warehouse 79 River Street Fitchburg, MA 01420	Bomaco Automotive Warehouse 79 River Street Fitchburg, MA 01420	services rendered	Unliquidated	1,516.19
Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	2007 Lincoln Town Car, 2007 Ford Expedition	Unliquidated	120,826.70  (27,875.00 secured)
Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	2005 Lincoln Town Car, 2006 Lincoln Town Car, 2007 Ford Expedition	Unliquidated	57,842.21 (5,675.00 secured) (16,836.53 senior lien)
Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	2003 Lincoln Town Car	Unliquidated	17,971.72  (3,700.00 secured)
Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	2005 Lincoln Town Car	Unliquidated	16,836.53  (5,675.00 secured)

B4 (Official Form 4) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>	<b>2004 Ford E350 van and 1999 Ford F350 truck</b>	<b>Unliquidated</b>	<b>12,712.37  (4,425.00 secured)</b>
<b>Capital One P.O. Box 5155 Norcross, GA 30091</b>	<b>Capital One P.O. Box 5155 Norcross, GA 30091</b>	<b>Credit card purchases</b>	<b>Unliquidated</b>	<b>7,270.59</b>
<b>Cox Davis LLP 1900 West Park Drive, Ste 280 Westborough, MA 01580</b>	<b>Cox Davis LLP 1900 West Park Drive, Ste 280 Westborough, MA 01580</b>	<b>services rendered</b>	<b>Unliquidated</b>	<b>5,418.98</b>
<b>EKG Networking 91 Granger Blvd Marlborough, MA 01752</b>	<b>EKG Networking 91 Granger Blvd Marlborough, MA 01752</b>	<b>services rendered</b>	<b>Unliquidated</b>	<b>2,270.00</b>
<b>Fast Lane Service Center 27 Midstate Drive, Ste 220 Auburn, MA 01501</b>	<b>Fast Lane Service Center 27 Midstate Drive, Ste 220 Auburn, MA 01501</b>	<b>fees</b>	<b>Unliquidated</b>	<b>5,662.67</b>
<b>Internal Revenue Service Insolvency Section P.O. Box 91126 Philadelphia, PA 19114</b>	<b>Internal Revenue Service Insolvency Section P.O. Box 91126 Philadelphia, PA 19114</b>	<b>income tax</b>		<b>10,500.00</b>
<b>Lifestyle Transportation Inc 36 Bow Street Everett, MA 02149</b>	<b>Lifestyle Transportation Inc 36 Bow Street Everett, MA 02149</b>	<b>services rendered</b>	<b>Unliquidated</b>	<b>3,373.19</b>
<b>Small Business Service Bureau P.O. Box 9260 Chelsea, MA 02150</b>	<b>Small Business Service Bureau P.O. Box 9260 Chelsea, MA 02150</b>	<b>health insurance premiums</b>	<b>Unliquidated</b>	<b>5,796.66</b>
<b>Sunoco Inc 907 S Detroit Ave Tulsa, OK 74120</b>	<b>Sunoco Inc 907 S Detroit Ave Tulsa, OK 74120</b>	<b>purchases made on account</b>	<b>Unliquidated</b>	<b>19,790.67</b>
<b>Ultimate Parking LLC 607 Boylston Street Boston, MA 02116</b>	<b>Ultimate Parking LLC 607 Boylston Street Boston, MA 02116</b>	<b>fees</b>	<b>Unliquidated</b>	<b>8,538.00</b>
<b>W.B. Mason Company Inc P.O. Box 111, 59 Centre Street Brockton, MA 02303</b>	<b>W.B. Mason Company Inc P.O. Box 111, 59 Centre Street Brockton, MA 02303</b>	<b>purchases made on account</b>	<b>Unliquidated</b>	<b>2,080.96</b>

B4 (Official Form 4) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Debtor(s)

Case No. **09-44519**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager, Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **November 19, 2009**

Signature **/s/ Michael L. Pazzaneze**

**Michael L. Pazzaneze**  
**Manager, Member**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court  
District of Massachusetts**

In re **Phoenix Enterprises, LLC**,  
Debtor

Case No. **09-44519**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>212,539.63</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>4</b>		<b>559,998.34</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>10,500.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>18</b>		<b>109,753.74</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>31</b>			
Total Assets			<b>212,539.63</b>		
Total Liabilities				<b>680,252.08</b>	

**United States Bankruptcy Court  
District of Massachusetts**

In re **Phoenix Enterprises, LLC**

Debtor

Case No. **09-44519**

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>checking account - Citizens Bank #-3104 (as of 10/31/09)</b>	-	<b>8,146.10</b>
		<b>payroll account - Citizens Bank #-3058 (as of 10/31/09)</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>security deposit held by NStar (for 3 units)</b>	-	<b>900.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>SBLI term life insurance policy on Michael Pazzaneze (face value \$100,000)</b>	-	<b>0.00</b>
		<b>term life insurance on Michael Pazzaneze with Midland Insurance Co (face value \$100,000)</b>	-	<b>0.00</b>
		<b>term life insurance on Michael Pazzaneze with New York Life (face value \$500,000)</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **9,046.10**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>receivables as of 9/21/09</b>	<b>-</b>	<b>32,608.53</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **32,608.53**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property



In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>trademark CTG name</b>	-	<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2006 Lincoln Town Car L-series</b>	-	<b>7,325.00</b>
		<b>2005 Lincoln Town Car</b>	-	<b>5,675.00</b>
		<b>2003 Lincoln Town Car</b>	-	<b>3,700.00</b>
		<b>2004 Ford E350 van</b>	-	<b>4,425.00</b>
		<b>2007 Ford Expedition</b>	-	<b>19,000.00</b>
		<b>2007 Ford Expedition</b>	-	<b>19,000.00</b>
		<b>5 - 2007 Lincoln Town Cars</b>	-	<b>44,375.00</b>
		<b>4- 2006 Lincoln Town Cars</b>	-	<b>28,885.00</b>
		<b>2005 Lincoln Town Car limousine</b>	-	<b>30,000.00</b>
		<b>1999 Ford F250 service truck</b>	-	<b>4,500.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>9 computers (old) and 3 printers, 1 fax machine, file cabinets, 2 desks, conference table and 13 chairs, adding machines, 18 monitors</b>	-	<b>4,000.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
			Sub-Total >	<b>170,885.00</b>
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)  
Total > **212,539.63**

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor(s)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	Husband, Wife, Joint or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	C O D E B T O R	H W J C					
ACCOUNT NO. xxxxxx1967							
Creditor #:1 Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	X	N A		X			
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN				
			11/7/08 installment loan/pledge of collateral 2005 Lincoln Town Car				
			VALUE \$5,675.00			\$16,836.53	\$11,161.53
ACCOUNT NO. xxxxxx1820							
Creditor #:2 Butler Bank Gateway Center I 10 George Street Lowell, MA 01852	X	N A		X			
			2/13/08 installment loan/pledge of collateral 2003 Lincoln Town Car				
			VALUE \$3,700.00			\$17,971.72	\$14,271.72

B6D (Official Form 6D) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor(s)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
ACCOUNT NO. <b>xxxxxx1974</b>								
<b>Creditor #:3</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>	<b>X</b>	<b>N A</b>	<b>11/10/08</b>  <b>installment loan/pledge of collateral</b>  <b>2004 Ford E350 van and 1999 Ford F350 truck</b>		<b>X</b>		<b>\$12,712.37</b>	<b>\$8,287.37</b>
			VALUE <b>\$8,925.00</b>					
ACCOUNT NO.								
<b>Creditor #:4</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>	<b>X</b>	<b>N A</b>	<b>12/3/08</b>  <b>security agreement</b>  <b>all assets of corp</b>		<b>X</b>	<b>X</b>	<b>\$139,499.34</b>	<b>Unknown</b>
			VALUE <b>\$212,539.63</b>					
ACCOUNT NO.								
<b>Creditor #:5</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>	<b>X</b>	<b>N A</b>	<b>9/18/08</b>  <b>security agreement</b>  <b>all assets of corp</b>		<b>X</b>	<b>X</b>	<b>\$10,000.00</b>	<b>Unknown</b>
			VALUE <b>\$212,539.63</b>					
ACCOUNT NO. <b>xxxxxx1960</b>								
<b>Creditor #:6</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>	<b>X</b>	<b>N A</b>	<b>11/5/08</b>  <b>installment loan/pledge of collateral</b>  <b>2005 Lincoln Town Car, 2006 Lincoln Town Car, 2007 Ford Expedition</b>		<b>X</b>		<b>\$57,842.21</b>	<b>\$25,842.21</b>
			VALUE <b>\$32,000.00</b>					
ACCOUNT NO.								
<b>Creditor #:7</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>		<b>N A</b>	<b>6/6/08</b>  <b>all assets of corp</b>		<b>X</b>	<b>X</b>	<b>\$47,759.68</b>	<b>Unknown</b>
			VALUE <b>\$212,539.63</b>					

B6D (Official Form 6D) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor(s)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>xxxxxx8443</b>								
<b>Creditor #:8</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>		<b>N A</b>	<b>9/18/08</b>  <b>all assets of corp</b>					
			VALUE <b>\$212,539.63</b>		<b>X</b>	<b>X</b>	<b>\$7,472.27</b>	<b>Unknown</b>
ACCOUNT NO. <b>xxxxxx1799</b>								
<b>Creditor #:9</b> <b>Butler Bank</b> <b>Gateway Center I</b> <b>10 George Street</b> <b>Lowell, MA 01852</b>	<b>X</b>	<b>N A</b>	<b>2/13/08</b>  <b>installment loan/pledge of collateral</b>  <b>2007 Lincoln Town Car, 2007 Ford Expedition</b>		<b>X</b>			
			VALUE <b>\$27,875.00</b>				<b>\$120,826.70</b>	<b>\$92,951.70</b>
ACCOUNT NO.								
<b>Creditor #:10</b> <b>Triremes19, LLC</b> <b>One Joy Street</b> <b>Boston, MA 02108</b>		<b>N A</b>	<b>7/1/09</b>  <b>security agreement</b>  <b>all assets of corp</b>			<b>X</b>		
			VALUE <b>\$212,539.63</b>				<b>\$45,877.52</b>	<b>Unknown</b>
ACCOUNT NO.								
<b>Creditor #:11</b> <b>Triremes19, LLC</b> <b>One Joy Street</b> <b>Boston, MA 02108</b>		<b>N A</b>	<b>1/16/09</b>  <b>UCC Financing Statement/security agreement</b>  <b>all assets of corp</b>			<b>X</b>		
			VALUE <b>\$212,539.63</b>				<b>\$63,200.00</b>	<b>Unknown</b>
ACCOUNT NO.								
<b>Creditor #:12</b> <b>Triremes19, LLC</b> <b>One Joy Street</b> <b>Boston, MA 02108</b>		<b>N A</b>	<b>1/8/09</b>  <b>UCC Financing Statement/security agreement</b>  <b>all assets of corp</b>			<b>X</b>		
			VALUE <b>\$212,539.63</b>				<b>\$20,000.00</b>	<b>Unknown</b>
Total(s) (Use only on last page)							<b>\$559,998.34</b>	<b>\$184,514.53</b>

B6D (Official Form 6D) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Debtor(s)

Case No. **09-44519**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					

(Report also on Summary of Schedules)

If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>2008</b>					
<b>Creditor #: 1</b> <b>Comm of Mass, Dept of Revenue</b> <b>Bankruptcy Unit</b> <b>P.O. Box 9564</b> <b>Boston, MA 02114</b>		-		<b>income tax</b>					<b>Unknown</b>
								<b>Unknown</b>	<b>Unknown</b>
Account No.				<b>2007</b>					
<b>Creditor #: 2</b> <b>Internal Revenue Service</b> <b>Insolvency Section</b> <b>P.O. Box 91126</b> <b>Philadelphia, PA 19114</b>		-		<b>income tax</b>					<b>0.00</b>
								<b>10,500.00</b>	<b>10,500.00</b>
Account No.				<b>2008</b>					
<b>Creditor #: 3</b> <b>Internal Revenue Service</b> <b>Insolvency Section</b> <b>P.O. Box 91126</b> <b>Philadelphia, PA 19114</b>		-		<b>income tax</b>					<b>Unknown</b>
								<b>Unknown</b>	<b>Unknown</b>
Account No.									
Account No.									
Subtotal									<b>0.00</b>
(Total of this page)								<b>10,500.00</b>	<b>10,500.00</b>
Total									<b>0.00</b>
(Report on Summary of Schedules)								<b>10,500.00</b>	<b>10,500.00</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6F (Official Form 6F) (12/07)

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. <b>Creditor #: 1</b> <b>120 Central Street Trust</b> <b>P.O. Box 625</b> <b>Hudson, MA 01749</b>		-	<b>2009</b> <b>rent</b>			X	<b>8,250.00</b>
Account No. <b>Creditor #: 2</b> <b>Above All Transportation</b> <b>28 Marshall Street</b> <b>Canton, MA 02021</b>		-	<b>services rendered</b>			X	<b>1,493.50</b>
Account No. <b>Creditor #: 3</b> <b>Advanta Bank Corp</b> <b>ATTN Collection Services</b> <b>P.O. Box 844</b> <b>Spring House, PA 19477</b>	X	-	<b>various dates</b> <b>Credit card purchases</b>			X	<b>20,251.91</b>
Account No. <b>Creditor #: 4</b> <b>Angel Gomez</b> <b>400 Chandler Street</b> <b>Worcester, MA 01602</b>		-	<b>potential claim</b>	X	X	X	<b>Unknown</b>
Subtotal (Total of this page)							<b>29,995.41</b>

17 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 5</b> <b>Benedetto &amp; Geagan</b> <b>27 South Street</b> <b>Northborough, MA 01532</b>	-	<b>2008</b> <b>services rendered</b>				<b>3,300.00</b>
Account No. <b>Creditor #: 6</b> <b>Bill Cavazza</b> <b>18 Fairview Road</b> <b>Milford, MA 01757</b>	-	<b>potential claim</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>Creditor #: 7</b> <b>Bill Scorzelli</b> <b>25 Brook Street</b> <b>Marlborough, MA 01752</b>	-	<b>potential claim</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>Creditor #: 8</b> <b>Black Tie Limousine Inc</b> <b>25 Bond Street</b> <b>Haverhill, MA 01835</b>	-	<b>2009</b> <b>services rendered</b>		<b>X</b>		<b>2,200.00</b>
Account No. <b>Creditor #: 9</b> <b>Bomaco Automotive Warehouse</b> <b>79 River Street</b> <b>Fitchburg, MA 01420</b>	-	<b>services rendered</b>		<b>X</b>		<b>1,516.19</b>
Sheet no. <u>1</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>7,016.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			potential claim				Unknown
Creditor #: 10 Brian Donoghue 55 Mendon Street Uxbridge, MA 01569		-		X	X	X	
Account No.			potential claim				Unknown
Creditor #: 11 Brian Hicks 2 Lakeside Ave Hudson, MA 01749		-		X	X	X	
Account No.			services rendered				1,224.95
Creditor #: 12 Business Communications Systems Inc 70 Webster Street Worcester, MA 01603		-			X		
Account No.			purchases made on account				588.23
Creditor #: 13 Buston Attitude Inc 2 Grove Square Randolph, MA 02368		-			X		
Account No.			various dates Credit card purchases				7,270.59
Creditor #: 14 Capital One P.O. Box 5155 Norcross, GA 30091	X	-			X		
Sheet no. <u>2</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							9,083.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	services rendered			X	703.85
Creditor #: 15 Cardinal Executive Limousine 21122 Dray Terrace Ashburn, VA 20147							
Account No.		-	purchases made on account				116.36
Creditor #: 16 Castle Branch Inc 361 N Front Street Wilmington, NC 28401							
Account No.		-	potential claim	X	X	X	Unknown
Creditor #: 17 Chris Mirisola 74 Pine Street Milford, MA 01757							
Account No.		-	services rendered			X	5,418.98
Creditor #: 18 Cox Davis LLP 1900 West Park Drive, Ste 280 Westborough, MA 01580							
Account No.		-	potential claim	X	X	X	Unknown
Creditor #: 19 Dan Hogarty 489 Lincoln Street Marlborough, MA 01752							
Sheet no. <u>3</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							6,239.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 20</b> <b>Dave Bennett</b> <b>22 Lincoln Street</b> <b>Hudson, MA 01749</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 21</b> <b>David LaRose</b> <b>543 Pleasant Street</b> <b>Leominster, MA 01453</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 22</b> <b>Dick Keigwin</b> <b>41 Oakcrest Ave</b> <b>Marlborough, MA 01752</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 23</b> <b>Earl McDonald</b> <b>1260 Main Street</b> <b>West Concord, MA 01742</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 24</b> <b>EKG Networking</b> <b>91 Granger Blvd</b> <b>Marlborough, MA 01752</b>	-			X		<b>2,270.00</b>
Sheet no. <b>4</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>2,270.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 25</b> <b>Exceptional Limousine</b> <b>17 Airport Road, #B</b> <b>Hopedale, MA 01747</b>	-	services rendered		X		685.00
Account No. <b>Creditor #: 26</b> <b>Fast Lane Service Center</b> <b>27 Midstate Drive, Ste 220</b> <b>Auburn, MA 01501</b>	-	various dates fees		X		5,662.67
Account No. <b>Fidelity and Deposit Company of Maryland</b> <b>Surety Service Center</b> <b>3910 Keswick Road</b> <b>Baltimore, MD 21211</b>		Representing: Fast Lane Service Center				Notice Only
Account No. <b>Creditor #: 27</b> <b>FedEx Corporation</b> <b>P.O. Box 332</b> <b>Memphis, TN 38194</b>	-	services rendered		X		51.15
Account No. <b>Creditor #: 28</b> <b>Francie Adams</b> <b>34 Manning Street</b> <b>Hudson, MA 01749</b>	-	potential claim	X	X	X	Unknown
Sheet no. <u>5</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>6,398.82</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 29</b> <b>G Force Data</b> <b>631 Hollis Street</b> <b>Dunstable, MA 01827</b>	-	<b>purchases made on account</b>		<b>X</b>		<b>1,000.00</b>
Account No. <b>Creditor #: 30</b> <b>Gene Cormier</b> <b>69 Warner Street</b> <b>Hudson, MA 01749</b>	-	<b>potential claim</b>	<b>X</b>		<b>X</b>	<b>Unknown</b>
Account No. <b>Creditor #: 31</b> <b>George Kerrivan</b> <b>10 West Ave</b> <b>Hudson, MA 01749</b>	-	<b>potential claim</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>Creditor #: 32</b> <b>Gilciney Monterio</b> <b>26 Royal Crest DR, Apt 4</b> <b>Marlborough, MA 01752</b>	-	<b>potential claim</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>Creditor #: 33</b> <b>Global Ground Automation Inc</b> <b>401 Hackensack Ave, 4th fl</b> <b>Hackensack, NJ 07601</b>	-	<b>purchases made on account</b>		<b>X</b>		<b>719.40</b>
Sheet no. <b>6</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,719.40</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 34</b> <b>Herlihy InsuranceGroup</b> <b>51 Pullman Street</b> <b>Worcester, MA 01606</b>	-	potential claim	X	X	X	Unknown
Account No. <b>Creditor #: 35</b> <b>Hudson Power &amp; Light</b> <b>P.O. Box 430</b> <b>Hudson, MA 01749</b>	-	services rendered		X		1,442.23
Account No. <b>Creditor #: 36</b> <b>Jacky Faye</b> <b>117 Dexter Street</b> <b>Cumberland, RI 02864</b>	-	potential claim	X	X	X	Unknown
Account No. <b>Creditor #: 37</b> <b>James Alders</b> <b>7 Baldwin Ave</b> <b>Framingham, MA 01701</b>	-	potential claim	X	X	X	Unknown
Account No. <b>Creditor #: 38</b> <b>James Edmands</b> <b>49 Mohawk Drive</b> <b>Northborough, MA 01532</b>	-	potential claim	X	X	X	Unknown
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,442.23</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 39</b> <b>James Landers</b> <b>197 M Boston Post Road</b> <b>Marlborough, MA 01752</b>		-		X	X	Unknown
Account No.						
<b>Creditor #: 40</b> <b>Jeffrey J. Dalton</b> <b>90 Fales Street</b> <b>Worcester, MA 01606</b>		-		X	X	Unknown
Account No.						
<b>Creditor #: 41</b> <b>Jeremy Zipp</b> <b>2 Elm Street</b> <b>Hudson, MA 01749</b>		-		X	X	Unknown
Account No.						
<b>Creditor #: 42</b> <b>Jim Dermatis</b> <b>39 Grand Street</b> <b>Leominster, MA 01453</b>		-		X	X	Unknown
Account No.						
<b>Creditor #: 43</b> <b>Jim Metivier</b> <b>18 Baldwin Ave</b> <b>Marlborough, MA 01752</b>		-		X	X	Unknown
Sheet no. <u>8</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 44</b> <b>Joe Clemente</b> <b>48 Langholm Drive</b> <b>Nashua, NH 03060</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 45</b> <b>Joel Cohn</b> <b>145 Beacon Street</b> <b>Framingham, MA 01701</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 46</b> <b>Joy Bartlett</b> <b>2 Third Street</b> <b>Leominster, MA 01453</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 47</b> <b>Keith Krongard</b> <b>34 Vinal Street</b> <b>Hudson, MA 01749</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 48</b> <b>Ken Warobi</b> <b>68A Millbury Avenue</b> <b>Millbury, MA 01527</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>9</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 49 Kevin McCarthy 143 East Main Street Northborough, MA 01532</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 50 Kevin Parrish 76 Longfellow Road Worcester, MA 01602</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 51 Lance Morgan 3 Peninsula Road Harvard, MA 01451</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 52 Lifestyle Transportation Inc 36 Bow Street Everett, MA 02149</b>	-			X		<b>3,373.19</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 53 M7 Transportation LLC 77 South Bedford Street Burlington, MA 01803</b>	-			X		<b>471.45</b>
Sheet no. <b>10</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>3,844.64</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 54</b> <b>Mary Carey</b> <b>337 Wildwood Avenue</b> <b>Worcester, MA 01603</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>fees</b>				
<b>Creditor #: 55</b> <b>Massachusetts Port Authority</b> <b>P.O. Box 3471</b> <b>Boston, MA 02241</b>	-			X		<b>800.00</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 56</b> <b>Matthew Varakis</b> <b>24 Kent Drive</b> <b>Hudson, MA 01749</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 57</b> <b>Merit Limousine</b> <b>P.O. Box 281044</b> <b>San Francisco, CA 94128</b>	-			X		<b>393.10</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 58</b> <b>Michael Chaikowski</b> <b>10 Boyd Circle</b> <b>Marlborough, MA 01752</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>11</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,193.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 59 Michael Garcia 11 Waban Road Quincy, MA 02169</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 60 Michael J. Tremblay P.O. Box 557 Marlborough, MA 01752</b>	-			X		<b>187.90</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 61 Michael Sweeney 24 Wright Road Concord, MA 01742</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 62 Mohamed Hassani 18 Wrentham Road Worcester, MA 01602</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>purchases made on account</b>				
<b>Creditor #: 63 Myra Distributing Inc P.O. Box 1430 Gloucester, MA 01931</b>	-			X		<b>161.72</b>
Sheet no. <b>12</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>349.62</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			potential claim				Unknown
Creditor #: 64 Nancy Cohen 21 Alfred Road Milford, MA 01757	-			X	X	X	
Account No.			Representing: Nancy Cohen				Notice Only
Jack K. Merrill, Esquire MAYER ANTONELLIS JACHOWICZ & GALVANI,LLP 493 Worcester Road Framingham, MA 01701							
Account No.			potential claim				Unknown
Creditor #: 65 Neil Bergeron 55 Newton Street Fitchburg, MA 01420	-			X	X	X	
Account No.			fees				405.00
Creditor #: 66 New England Livery Association 40 Sandy Brook Drive Durham, NH 03824	-				X		
Account No.			potential claim				Unknown
Creditor #: 67 Paul Kudlich 15 Massachusetts Ave Harvard, MA 01451	-			X	X	X	
Sheet no. 13 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							405.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 68</b> <b>Paul Maurice</b> <b>73 Brigham Street</b> <b>Hudson, MA 01749</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 69</b> <b>Penton Media Inc</b> <b>2105 Reliable Parkway</b> <b>Chicago, IL 60686</b>	-			X		<b>1,174.90</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 70</b> <b>Peter Cryan</b> <b>56 Century Mill Road</b> <b>Bolton, MA 01740</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 71</b> <b>Peter Lowe</b> <b>19 Pearl Street</b> <b>Clinton, MA 01510</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>purchases made on account</b>				
<b>Creditor #: 72</b> <b>Pitney Bowes</b> <b>P.O. Box 85390</b> <b>Louisville, KY 40285</b>	-			X		<b>139.99</b>
Sheet no. <b>14</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,314.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 73</b> <b>Regal Limousine Service</b> <b>34 Lafayette Road</b> <b>North Hampton, NH 03862</b>	-	services rendered		X		390.00
Account No. <b>Creditor #: 74</b> <b>Robert Berube</b> <b>53 Malwood Avenue</b> <b>Dracut, MA 01826</b>	-	potential claim	X	X	X	Unknown
Account No. <b>Creditor #: 75</b> <b>Small Business Service Bureau</b> <b>P.O. Box 9260</b> <b>Chelsea, MA 02150</b>	-	health insurance premiums		X		5,796.66
Account No. <b>Creditor #: 76</b> <b>Sunoco Inc</b> <b>907 S Detroit Ave</b> <b>Tulsa, OK 74120</b>	-	purchases made on account		X		19,790.67
Account No. <b>Creditor #: 77</b> <b>Susan Kennedy</b> <b>71 Still River Road</b> <b>Bolton, MA 01740</b>	-	potential claim	X	X	X	Unknown
Sheet no. <u>15</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,977.33</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>potential claim</b>				
<b>Creditor #: 78</b> <b>T &amp; B Transportation Inc</b> <b>152 Bourne Street</b> <b>Brockton, MA 02302</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 79</b> <b>TJ Anthoine</b> <b>16 Central Ave</b> <b>Newtonville, MA 02460</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>potential claim</b>				
<b>Creditor #: 80</b> <b>Tyler Silva</b> <b>143-B Elm Street</b> <b>Marlborough, MA 01752</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>services rendered</b>				
<b>Creditor #: 81</b> <b>U S Bank/Pitney Works</b> <b>P.O. Box 6353</b> <b>Fargo, ND 58125</b>	-			X		<b>1,423.55</b>
Account No.		<b>fees</b>				
<b>Creditor #: 82</b> <b>Ultimate Parking LLC</b> <b>607 Boylston Street</b> <b>Boston, MA 02116</b>	-			X		<b>8,538.00</b>
Sheet no. <b>16</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>9,961.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 83</b> <b>Verizon Nw E</b> <b>500 Technology Drive, Stop 1</b> <b>Saint Charles, MO 63304</b>		-			X	461.64
Account No.						
<b>Creditor #: 84</b> <b>W.B. Mason Company Inc</b> <b>P.O. Box 111, 59 Centre Street</b> <b>Brockton, MA 02303</b>		-			X	2,080.96
Account No.						
<b>Creditor #: 85</b> <b>Wilson Toledo</b> <b>9 Andover St, Apt 2</b> <b>Worcester, MA 01606</b>		-	X	X	X	Unknown
Account No.						
Account No.						
Sheet no. <b>17</b> of <b>17</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,542.60</b>
						Total (Report on Summary of Schedules)
						<b>109,753.74</b>

In re **Phoenix Enterprises, LLC**

Case No. **09-44519**

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>A T &amp; T Mobility Communications</b> <b>P.O. Box 536216</b> <b>Atlanta, GA 30353</b>	<b>2 year contract with A T &amp; T for all cell phones</b> <b>executed 2008</b>
<b>Broadview Networks</b> <b>P.O. Box 149</b> <b>Port Chester, NY 10573</b>	<b>3 year service contract for communications</b>
<b>Fast Lane</b> <b>P.O. Box 8001</b> <b>Auburn, MA 01501</b>	<b>service agreement for tolls for term of five years</b> <b>secured by a bond by Fidelity and Deposit</b> <b>Company of Maryland in the amount of \$60,000.</b>
<b>Graybar</b>	<b>sales/lease agreement for telephone system</b> <b>executed 12/21/06 for 36 months @</b> <b>\$404.96/month</b>
<b>Safety-Kleen Corp</b> <b>P.O. Box 382066</b> <b>Pittsburgh, PA 15250</b>	<b>lease and service agreement for parts washer</b> <b>executed 10/06 and renewable yearly</b>

In re **Phoenix Enterprises, LLC**Case No. **09-44519**

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Butler Bank Gateway Center I 10 George Street Lowell, MA 01852</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Advanta Bank Corp ATTN Collection Services P.O. Box 844 Spring House, PA 19477</b>
<b>Michael L. Pazzaneze 120 Central Street Rear Hudson, MA 01749</b>	<b>Capital One P.O. Box 5155 Norcross, GA 30091</b>

**United States Bankruptcy Court  
District of Massachusetts**In re **Phoenix Enterprises, LLC**

Debtor(s)

Case No. **09-44519**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Manager, Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **33** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 19, 2009**Signature **/s/ Michael L. Pazzaneze****Michael L. Pazzaneze  
Manager, Member**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court  
District of Massachusetts

In re **Phoenix Enterprises, LLC**

Debtor(s)

Case No. **09-44519**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$991,753.21</b>	<b>2009 gross sales (as of 10/26/09)</b>
<b>\$1,247,956.95</b>	<b>2008 gross sales</b>
<b>\$1,809,469.00</b>	<b>2007 gross sales (net \$130,234)</b>

**2. Income other than from employment or operation of business**

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$27,700.00</b>	<b>2009 sales of vehicles and insurance claims</b>
<b>\$15,240.00</b>	<b>2008 sale of vehicles</b>
<b>\$40,000.00</b>	<b>2007 sale of vehicles</b>

**3. Payments to creditors**

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Triremes19, LLC</b> <b>One Joy Street</b> <b>Boston, MA 02108</b>	<b>8/24/09 - \$5530.62, 9/21/09 - \$5530.62, 10/15/09 - \$5530.62</b>	<b>\$16,591.86</b>	<b>\$129,077.52</b>
<b>A T &amp; T Mobility</b> <b>P.O. Box 536216</b> <b>Atlanta, GA 30353</b>	<b>8/6/09 - \$3,389.36, 9/8/09 - \$3,298.48, 10/6/09 - \$3,252.57</b>	<b>\$9,940.41</b>	<b>\$0.00</b>
<b>120 Central Street Trust</b> <b>P.O. Box 625</b> <b>Hudson, MA 01749</b>	<b>8/14/09 - \$2750, 9/11/09 - \$2750.</b>	<b>\$5,500.00</b>	<b>\$8,250.00</b>
<b>James J. Herlihy Insurance Agency Inc</b> <b>51 Pullman Street</b> <b>Worcester, MA 01606</b>	<b>8/5/09 - \$3,975.34, 10/8/09 - \$7,234.</b>	<b>\$11,209.34</b>	<b>\$629.60</b>

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR <b>Michael Pazzaneze</b> <b>43 Wheeler Road</b> <b>Stow, MA 01775</b> <b>manager</b>	DATE OF PAYMENT <b>draws 1/1/09 - 10/26/09</b>	AMOUNT PAID <b>\$15,512.29</b>	AMOUNT STILL OWING <b>\$0.00</b>
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**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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### 8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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### 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Stephan M. Rodolakis, Esquire 446 Main Street, 21st fl Worcester, MA 01608</b>	<b>10/1/09 - \$2,500., 10/15/09 - \$10,000.</b>	<b>\$11,461. plus \$1,039. filing fee</b>

### 10. Other transfers

None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>Thrifty Car Sales 30 East Main Street West Hatfield, MA 01088 none</b>	<b>6/11/09</b>	<b>2006 Lincoln Town Car, 2004 Lincoln Town Car, 2004 Lincoln Town Car, 2003 Chevrolet Suburban; \$23,200.</b>
<b>Bupinder Singh 43 Caya Vae, Apt 411 West Hartford, CT none</b>	<b>3/31/09</b>	<b>2004 Lincoln Town Car - \$4500.</b>
<b>party unknown none</b>	<b>5/23/08</b>	<b>2004 Lincoln Town Car - \$8,000.</b>
<b>Limousine 18 77 South Bedford Street Burlington, MA 01803 none</b>	<b>2/13/08</b>	<b>2004 Ford E350 van - \$7,240.</b>

None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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# 11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Marlborough Cooperative Bank 175 Main Street Marlborough, MA 01752	checking account #-1465; balance 0	account frozen/closed by bank
Marlborough Cooperative Bank 175 Main Street Marlborough, MA 01752	Advantage checking account #-4786; balance 0	account frozen/closed by bank
Marlborough Cooperative Bank 175 Main Street Marlborough, MA 01752	advantage checking account #-0955; balance \$8.96	account frozen/closed by bank

# 12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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# 13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Flight View Inc 214 Lincoln Street, Ste 213 Allston, MA 02134	automatic debit payment from checking account	\$205/month

# 14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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# 15. Prior address of debtor

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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### 16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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### 18. Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-ID. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Phoenix Enterprises, LLC	4480	dba Chauffeured Transportation Group aka Continental Limousine Company 120 Central Street Rear Hudson, MA 01749	ground transportation	4/25/97 - present

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Michael R. Pazzaneze 120 Central Street Rear Hudson, MA 01749	1997-present
Paul N. Benedetto Benedetto, Geagan & King, CPA P.O. Box 1069 Northborough, MA 01532	1991-present
Laurie Szilaygi Durham, NH	8/09-present

None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
corporate offices n/a	120 Central Street Rear Hudson, MA 01749

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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## 20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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## 21 . Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Michael L. Pazzaneze</b> <b>43 Wheeler Road</b> <b>Stow, MA 01775</b>	<b>manager</b>	<b>100%</b>

- None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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## 22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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## 23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Michael L. Pazzaneze</b> <b>43 Wheeler Road</b> <b>Stow, MA 01775</b> <b>manager</b>	<b>draws</b>	<b>\$15,512.29 as of 10/26/09</b>

**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **November 19, 2009**

Signature **/s/ Michael L. Pazzaneze**  
**Michael L. Pazzaneze**  
**Manager, Member**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

United States Bankruptcy Court  
District of Massachusetts

In re Phoenix Enterprises, LLC

Debtor(s)

Case No. 09-44519

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>11,461.00</u>
Prior to the filing of this statement I have received .....	\$	<u>11,461.00</u>
Balance Due .....	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: November 19, 2009

/s/ Stephan M. Rodolakis

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